

GECCF  
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9/6/91

**MONTHLY PROGRESS REPORT  
GENERAL ELECTRIC COMPANY SPOKANE PROJECT  
AUGUST 1991**

**I. ACTIONS COMPLETED IN AUGUST 1991:**

**A. RI 4 and ISV Demonstration:**

- o Requested (with GE by telephone) a one-month extension (to October 1) of the draft FS 1 and 2 delivery date in order to combine FS 1 and FS 2 into a single document-verbal approval given by Ecology.
- o Held a technical meeting in San Francisco August 13 with Craig Timmerman, Chairman of the Incident Investigation Committee: Bechtel and GE were participants. Causes of the OAT 2 incident are better understood according to Craig. He also expressed general concerns with the current test cell configuration at Spokane- the presence of 78 sealed drums is one of the major concerns.
- o Requested Geosafe to define test cell modifications necessary for Geosafe to perform the five cell ISV demonstration in a timely manner.
- o Confirmed with EPA's Hiroshi Dodohara that Geosafe's expired demonstration test permit could be reinstated if revisions to the test plan and a new schedule were submitted; amendments could be made up to T-30 days.

**B. Phase 5 Remedial Investigation**

- o As noted in the July, 1991 monthly report, the fourth quarter groundwater sampling event was completed in early August. laboratory results are expected in early- to mid-September.
- o The draft Final Report of the Phase 5 Remedial Investigation at the Former General Electric Facility was prepared after incorporating the comments and suggestions from General Electric, Bechtel, and Everest Consulting personnel. Six copies of the report were submitted to the Washington State Department of Ecology. Four copies were sent to General Electric. Bechtel Environmental, Inc., Everest Consulting, and Perkins Coie each received one copy of the report.

**II. Problems Encountered/Potential Solutions**

- o Working with WDOE and TSCA Region X to resolve one year destruction time limit issue for ISV test cell #2.

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### III. Problems Resolved

- o None

### IV. Deliverables to WDOE/Dates

- o Golder Associates Inc. delivered to the Washington State Department of Ecology six copies of the report entitled "Draft Final Report of the Phase 5 Remedial Investigation at the Former General Electric Facility, East 4323 Mission Avenue, Spokane, Washington." The report was delivered to Ecology on August 23, 1991.

### V. Next Reporting Period Actions Scheduled

#### September action

- o It is anticipated that the laboratory results of the fourth quarter sampling event will be received in early September. The results will be validated and presented in an addendum to the final report.

### VI. Key Staffing Changes

- o None